OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION

OCTOBER 2014

2045.04		0747F DOD	TOTAL BIOTRIB	TOTAL DEDUCT	FINAL DIOTOID	DALANOE OWED	TOTAL DAID	DALANOE EMB
2015-04		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,900,872	\$1,384,208.17	\$17,745.15	\$1,366,463.02	\$0.00	\$1,366,463.03	\$0.00
ONITY								
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$29,871.51	\$382.95	\$29,488.56	\$0.00	\$29,488.57	\$0.00
09002	Boulder		\$5,214.19	\$66.84	\$5,147.35	\$0.00	\$5,147.35	\$0.00
09003	Bryce Canyon		\$51,248.64	\$656.99	\$50,591.65	\$0.00	\$50,591.65	\$0.00
09005	Escalante		\$9,031.80	\$115.78	\$8,916.01	\$0.00	\$8,916.02	\$0.00
09011	Panguitch		\$12,012.76	\$154.00	\$11,858.76	\$0.00	\$11,858.76	\$0.00
09015	Tropic		\$6,773.15	\$86.83	\$6,686.33	\$0.00	\$6,686.33	\$0.00
10011	Moab		\$295,137.91	\$3,783.58	\$291,354.32	\$0.00	\$291,354.33	\$0.00
11028	Brian Head		\$15,809.32	\$202.67	\$15,606.64	\$0.00	\$15,606.64	\$0.00
13004	Kanab		\$47,159.10	\$604.56	\$46,554.54	\$0.00	\$46,554.54	\$0.00
13007	Orderville		\$8,160.01	\$104.61	\$8,055.40	\$0.00	\$8,055.40	\$0.00
17001	Garden City		\$34,170.57	\$438.06	\$33,732.51	\$0.00	\$33,732.50	\$0.00
18003	Alta		\$6,189.59	\$79.35	\$6,110.24	\$0.00	\$6,110.24	\$0.00
22030	Park City		\$692,633.82	\$8,879.37	\$683,754.45	\$0.00	\$683,754.45	\$0.00
26009	Independence		\$3,348.98	\$42.94	\$3,306.05	\$0.00	\$3,306.04	\$0.00
26011	Midway		\$46,477.45	\$595.83	\$45,881.61	\$0.00	\$45,881.62	\$0.00
27023	Springdale		\$120,969.39	\$1,550.79	\$119,418.60	\$0.00	\$119,418.59	\$0.00

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